



Watermelon Express



BIII To:	Marine Perk	
	2961 Avenue U	•
	Brooklyn, NY	-
		-
		-

//24/2004	Watermelons	\$ 6,618.00
	44,120 lbs. @ \$.15	\$ 3,0 10.50
	44/12/13/19/19	
		\$ 6,618.0
		0 0,410.0
The parishable agricultural com-	radities tisted on this involce are sold subject to the statutory trust authorized by eaction 50 of the	
Perishable Agricultural Commod	ties Act, 1830 (7 U.S.C. 8994(c)). The seller of these commodities retains a trust claim over these	
110 abhoine ille , seighbommoo	od or other products derived from these commodifies, and any receivables or proceeds from the sale o	1
these commodities until full paye	neril is received.	

Watermelon Express 177 Old County Road Higganum CT 06441 Main Office: (860) 345-4981 Fax (8 Mobile: (203) 623-0771 (203) Date: 2 4 6 6 Consignee: Marine Tork	Shipper's File No. Truck Brokers Trip No. B60) 345-4971 Trailer License Truck Owner City & State
Address:	City & State
Phone No. Day: 91729	
Ask For:	Additional Stops:
Phone No. Night: Time Departure: Time Arrival:	150126
Scales MUS Sange Cartons Cartons Cartons Watermelons Gross Weight Tare Weight EMPTY CTNS L or STRAW Net Weight	Good Melons: Cut For Inspection: Bruised & Cracked: Cartons: Total:
IMPORTANT:	Driver Must Sign Here:
Date & Hour of Arrival	
Date & Hour Unloaded	Unloading Charges of \$ To Be Deducted From Freight RECEIVED BY:
MONEY ADVANCED TO DRIVER:	Truck Driver:

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise

with fill authority to accept his load.)

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner,

Only after Authorization

by Shipper or Truck Broker

COLLECT 🔲

Destination

FREIGHT:

PREPAID [2]



Watermelon Express 177 Old County Road



Bill To:	Marine Park	
	2961 Avenue U	
	Brooklyn, NY	

Date	Description	An 	nount
8/7/2004	Watermelons	\$	6,538.00
	46,700 lbs. @ \$.14	L	
		F	
		E	
		\$	6,538.00
		E	
		L	
	The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5€ of the	_	American and the American state.
	Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a (rust claim over these		
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of		
	these commodities until full payment is received.		

Shipper's File No. 2052





177 Old County Road

Higganum CT 06441	ridek brokers irip No.
Main Office: (860) 345-4981 Fax (860) 345-4971	Trailer License 0781730 ME
Mobile:,(203), 623-0771 (203) 623-0242	Truck Owner Bewayne PINSON
Date: 8/7/04	/
	City & State
Consignee: Marine - Cole Town Mit	Truck Broker
	City & State
Address: Drock/yu NY	Driver Dewaya PINSON
,	FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL
Destination:	TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER
0/7 300 1/55/	WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT. TRUCKER MUST BE SURE TO GET THE NAME OF THE
Phone No. Day: 9/7 299 455/	PERSON HE IS TALKING TO WHEN HE REPORTS HIS
	DELAY, DRIVER INITIALS
Ask For:	Additional Stops: Wana / Calle way
Min and Art Art Art	* /
Phone No. Night:	
Time a Daniel	
Time Departure:	
Time Arrival:	149 Della
66 Bin MUST BE FILE	LED OUT BY RECEIVER
and the same of th	
Cartons Scedless	ACCEPTED
Cartons Sorger Good Me	elons:
Watermelons Cut For Inspec	ction:
Immunutation Latings Weight	· · · · · · · · · · · · · · · · · · ·
Tare Weight Brudsed & Crae	CK/CCT, whiteness are a second control of the second control of th
EMPTY CTNS	
	d = = .

IMPORTANT:

Date & Hour of Arrival _

Date & Hour Unloaded

Net Weight Unloaded _

MONEY ADVANCED TO DRIVER: Origin

Destination ... Only after Authorization

by Shipper or Truck Broker

Truck Driver

RECEIVED BY: ~

SIGNATURE (The person signing above represents himself as agent for the Truck Owner,

To Be Deducted From Freight.

Total:

Driver Must Sign Here:

Unloading Charges of \$_____

with fill authority to accept his load.)

FREIGHT: PREPAID [COLLECT

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburge shipper for all damage to merchandise



Watermelon Express



Bill To:	Marine Park
	2961 Avenue U
	Brooklyn, NY

Fate	Besorption Value 7	Arr	igunt
8/14/2004		\$	7,604.10
	54,315 lbs. @ \$.14		
		\$	7,604.10
	The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section 50 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these		and the second second
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of		Process to control of the base with
	these commadities until full peyment is received.		
ITSS Roser gislerne in Abdumbie		Linearie	Street Street Control



Higganum CT 06441

Main Office: (860) 345-4981 .-. Fax (860) 345-4971 Mobile: (203) 623-0771 ... (203) 623-0242

Shipper's File No. 2078 Truck Brokers Trip No.

Trailer License ___

Truck Owner Pinsar

City & State ___

Consignee: Truck Broker___

Address:

Destination:

Phone No. Day:_____

Ask For:

Phone No. Night:

Time Departure:

Time Arrival:

City & State,

Driver AINSON

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT. TRUCKER MUST BE SURE TO GET THE NAME OF THE PERSON HE IS TALKING TO WHEN HE REPORTS HIS DELAY, DRIVER INITIALS....

Additional Stops: ___

ACCEPTED

14 Pel

To Be Deducted From Freight.

			RECEIVER

Cartons _

Cartons .

Watermelons Gross Weight Good Melons:

Cut For Inspection:

Bruised & Cracked:

EMPTY CINS

OF STRAW

- Tare Weight

1018000

Cartons: _____

Total: .

IMPORTANT:

Date & Hour of Arrival ___

Date & Hour Unloaded ___

Net Weight Unloaded_ MONEY ADVANCED TO DRIVER:

Origin. Destination ___

-Only after Authorization by Shipper or Truck Broker Truck Driver:

Driver Must Sign Here:...

Unloading Charges of Si

RECEIVED BY:

SIGNATURE
(The person signing above represents himself as agent for the Truck Owner, with fill authority to accept his load.)

FREIGHT: PREPAID

COLLECT []

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise





Bill To:	Marine Park
	2961 Avenue U
	Brooklyn, NY

Date :	Description 17 11 11 11 11 11 11 11 11 11 11 11 11	Ап	iount
8/28/2004	Watermelons	\$	8,616.45
	50,685 lbs. @ \$.17		
		6	8,616.45
		Ť	0,010110
		Contract to the	
	The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 50 of the		
	Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these		
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of		
	these commodities until full payment is received.		man interest consultant to man a financial control
SALES ALTERIATION		e resulting	onaniem son

TRUCK BILL OF LADING atermelon Express Shipper's File No.. 177 Old County Road Truck Brokers Trip No. Higganum CT 06441 Main Office: (860) 345-4981 .-. Fax (860) 345-4971 Trailer License Mobile: (203) 623-0271 .-. (203) 623-0242 Truck Owner... Date: City & State -Truck Broker_ City & State Address:_ FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL Destination: TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT. TRUCKER MUST BE SURE TO GET THE NAME OF THE Phone No. Day: Jok Handune PERSON HE IS TALKING TO WHEN HE REPORTS HIS DELAY, DRIVER INITIALS. Ask For: 917 2994555 Additional Stops: Phone No. Night: 2884247 Time Departure: Time Arrival: 22 SAUGULLA ACCEPTED - Cartons . - Cartons Good Melons: Watermelons Cut For Inspection: - Gross Weight Bruised & Cracked: - Tare Weight EMPTY CTNS or STRAW Cartons: Net Weight Total: IMPORTANT: Driver Must Sign/Here Date & Hour of Arrival ...

MONEY ADVANCED TO DRIVER:

Date & Hour Unloaded ...
Net Weight Unloaded ...

Destination _____Only after Authorization by Shipper or Truck Broker

FREIGHT: PREPAID COLLECT

Truck Driver

Unloading Charges of \$

RECEIVED BY:

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner, with fill authority to accept his load.)

To Be Deducted From Freight.

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise





Bill To:	Marine Park	
	2961 Avenue U	
	Brooklyn, NY	

Cate	Desc-(guota de la companya de la com	Ar	ieunt
0/7/0004			
9/7/2004	Apples	Ļ	0.400.00
	144 Prune Plums @ \$15	_	2,160.00
	35 Ginger Golden @ \$13	\$	455.00
	84 Clapp Pears @ \$12	\$	1,008.00
	42 Bartlett Pears @ \$12	\$	504.00
	135 Combo Paula Red @ \$11	\$	1,485.00
			water and the second
-			
		er anduser.	
		\$	5,612.00
		derror (Per	AND DESCRIPTION OF THE PARTY OF
	The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5© of the		
	Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these		
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of		
	these commodities until full payment is received.		
		110	35

AFFLE VALLET FRUIT & PRUDUCE, INC.

PO Box 517, Wappinger Falls, NY 12590 Tel - (845) 297-8883 Fax - (845) 297-7667 E-Mail us- POPPYAPPLE @ OPTONLINE.NET



Order Confirmation

To: Watermelon Express

Attention: Googie

Customer PO#: 2107

Date: 9/7/04

AV Invoice #: 10336

Truck:

Arrival Time:

Quantity	Size	Product	Price F(DE DEZ.
144	1/2/3	Prime Plums	15.00	2/60 00
35	72	Ginzer Golden KF.	1300	455 80
84	4/5 Ba	CLAPP Penrs 21/4	1200	1008 00
42	4/5 Bm	Bortlett Pears 21/4	1200	50400
/35	80 f.	Compo Pardo Real	1100	148500
		Delv. Price		56/2 00
	1			
				4
			·	4
	L			

The Perishable Agricultural Commodities listed on this invoice are sold subject to the Statutory Trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.





Bill To:	Marine Park	
	2961 Avenue U	
	Brooklyn, NY	

(Maile)	Description of the second seco	An	reigint .
		-	
9/14/2004	Watermelons	\$	5,997.50
	23,990 lbs. @ \$.25		
		_	
		├-	
***************************************		_	
		ļ	Control of the State of the Sta
		\$	5,997.50
		do - company	
			VI.
		a reservation of the second	
	The matchibite acritical commodities listed as this forcing are said subject to the decision trust authorized by said to SO of the	-	
	The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 50 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these	-	
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of		
	these commodities until full payment is received.		
			ar secure year as

Watermelon Express W	Shipper's File No. 2/22
177 Old County Read	Truck Brokers Trip No.
Higgarium CT 06441	Theta I leads
Main Office: (860) 345-4981 Fax (860) Hobile: (203) 623-0371 (203) 623	-0242
Date: 9/13700	n t t
Consignee: MAY NO PAR	City & State
Consignee: THE ME PAY	Truck Broker
4 • •	City & State
Address:	Driver
Destination:	FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER WILL RESULT IN A 8100.00 REDUCTION OF PREIGHT.
Phone No. Day:	TRUCKED MUST SO COME TO CET THE MAME OF THE
Ask For:	Additional Stops:
Phone No. Night:	
Time Departure:	
Time Arrival:	
MUST	BE FILLED OUT BY RECEIVER
30 Bius sailes	
30 Bius sauless Gartons Survigin	Good Melons: ACCEPTED 25 \$
445//Watermelons	Cut For Inspection:
Fross Weight	Bruised & Cracked:
Tare Weight	
23990 Net Weight	Cartons:
	Total:
IMPORTANT:	Driver Must Sign Here:
Date & Hour of Arrival	
Date & Hour Unloaded	Unloading Charges of 5 To Be Deducted From Freight.
Net Weight Unloaded	RECEIVED BY:
MONEY ADVANCED TO DRIVER: Origin	Truck Driver:
Destination Only after Authorization	
by Shipper or Truck Broker	SIGNATURE (The person signing above represents himself as agent for the Truck Owner,
FREIGHT: FREPAID COLLECT C	with IIII authority to accept his load.)

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owners or the driver as his agent, agreem to carry and deliver to Corollyree in good condition and good order at said destination, in accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will eximpute an open all demands to merchandise

COLLECT



Watermelon Express



Bill To:	Marine Park
	2961 Avenue U
	Brooklyn, NY

Date		An	reant.	
9/16/2004	Apples/Pears/Plums			
0/10/2004	84 Bartlett Pears @ \$12.5	\$	1,050.	00
	4 Bins McIntosh @ \$190	\$	760.	
***************************************	4 Bins Golden Delicious @ \$190	\$	760.	00
	1 Bin McCoun @ \$250	\$	250.	00
	4 Bins Gala @ \$190	\$	760.	00
	2 Bins Bosc Pears @ \$245	\$	490.	
	2 Bins Empires @ \$190	\$	380.	
	25 Large P. Plum @ \$15	\$	375.	00
VIII.		\$	4,825.	00
			and the same of the same	
		otronical.		
		Tool winds	No come only the firmers	e principal
		To annual value	The room of the state of the same	Name of Street, or other party of the Street, or other party or ot
				and application
	The perishebic agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 50 of the			
	Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these			
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of			
	these commodities until full payment is received.			
				One of the W
				- 144

APPLE VALLEY FRUIT & PRODUCE, Inc.

FO Box 517, Wappinger Falls, NY 12590
Tel - (845) 297-8883
Fax - (845) 297-7667
E-Mail us- POPPYAPPLE © OPTONLINE NET



Order Confirmation

To: Worke Melon Express

Attention: Googie

Customer PO #: 2/20

Date: 9/16/04

AV Invoice #: 1034/

Truck: J. Paker of

Quantity	Size	Product	Price F	OB (DEL.)
84	4/5-2/4	Batleft Pepro	1250	1050 00
413,	N 5 4	n-wall - Mc In Josh.	19000	760 00
430	1	" - Gold Delicions	190~	760 00
131		" "-luc Coun	25000	25000
430		" ' Gola.	190 W	760 av
2811	15 "	" Bose PERY 21/2	245	490 00
2 Bn		12 11 Empires	190	38000
25	1/2 Bm	Large P. Plums.	15	37500
				482500
				F

The Perishable Agricultural Commodities listed on this invoice are sold subject to the Statutory I rust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.





BIII To:	Marine Park	
	2961 Avenue U	
	Brooklyn, NY	

Cate	Description 1, 24 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Αm	ount
-			open a state has been proportioned
10/4/2004	Pumpkins	\$	5,060.00
	44 Bins @ \$115		
		auto-dec	
		-	
-			
		-	
		65	5,060.00
		diameter (
		-	
-		general Street	
-		100000000000000000000000000000000000000	Assaulten and the same of the
		reportations to the	
	The perishable agricultural commodities listed on this invoice are said subject to the statutory trust authorized by section 5© of the	CONTRACTOR A	
	Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these		
	commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of		
	these commodities until full payment is received.		
distribution of the second			ra naresuries

Watermelor Express 177 Old County Road Higganum CT 06441 Main Office: (860) 345-4981 Fax Mobile: (203) 623-0771 (203) Date: ////	Shipper's File No. 2/29 Truck Brokers Trip No. Trailer License
Consignee: MAY14E pr	Truck Broker
Address: 2961 AVE U Destination: Brooklyw	Driver
Phone No. Day: 9172994	WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT. TRUCKER MUST BE SURE TO GET THE NAME OF THE PERSON HE IS TALKING TO WHEN HE REPORTS HIS DELAY, DRIVER INITIALS.
Ask For: 6464238376	Additional Stops:
Phone No. Night:	
Time Departure:	
Time Arrival:	9115,00 AGen for
44 Bins Pump	ST BE FILLED OUT BY RECEIVER ACCEPTED
Cartons —	Good Melons:
Watermelons Gross Weight	Cut For Inspection:
Tare Weight	Bruised & Cracked:
or STRAW	Cartons:
Net Weight	Total:
IMPORTANT:	Driver Must Sign Here:
Date & Hour of Arrival	
Date & Hour Unloaded	Unloading Charges of \$To Be Deducted From Freight.
Net Weight Unloaded	RECEIVED BY:
MONEY ADVANCED TO DRIVER: Origin ———————Only after Authoriz	Truck Driver:
Juv alter Authoriz	ation

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with fill authority to accept his load.)

by Shipper or Truck Broker

COLLECT []

FREIGHT:

PREPAID [

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner,